

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

PR&RD Department - Repairs of Vehicles- Expenditure towards repair of vehicle  
No.AP-9 BD 6363– Expenditure of Rs.7,498-00 – Sanctioned – Orders-Issued.

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 822**

**Dated:01-06-2011**

Read the following:-

1. G.O.Rt.No.3117, G.A. (OP.II) Deptt., dt.8-7-99.
2. Govt .Letter No.6464/OP-II/A2/2011, dated:08-04-2011.
3. Bill received from M/s KUN Auto mobiles Pvt Ltd, Azamabad, Hyderabad, Bill No.305, dated:18-04-2011 .

\* \* \*

**ORDER:**

Sanction is hereby accord to incur an expenditure of **Rs.7,498-00 (Rupees Seven thousand Four hundred and Ninety Eight only)** towards repair works of Servicing, Oil changing, A.C. Check up etc to the vehicle bearing No. **AP- 9 BD 6363** which is being used by the Prl. Secretary to Government (PR), Panchayat Raj and Rural Development Department.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue the cheque to the said amount in favor of **M/s KUN Auto mobiles Pvt Ltd, Azamabad, Hyderabad** .

3. The expenditure sanctioned in para(1) above shall be debited to the Head of Account "3451- Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department, 500- Other charges; 510- Motor Vehicles.

4. This order does not require the concurrence of Finance Department as per the orders in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**G. SUDERSHAN REDDY  
DEPUTY SECRETARY TO GOVERNMENT**

To  
"M/s KUN Auto mobiles Pvt Ltd, Azamabad, Hyderabad

**Copy to:-**

The Deputy PAO., Sectt. Branch, Hyd.  
SF / SC

//FORWARDED:: BY ORDER//

SECTION OFFICER